



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



M A T Overberg Retailers (30 Days EFT)

Delivery Address:
31 Lang Street
Bredasdorp
7280

Texas Liquors
Postal Address:
M A T Overberg Retailers (Pty) Ltd
31 Lang Street
Bredasdorp
7280

TAX INVOICE

Account Number MA0001
VAT Number 4510245759
Transaction Date 15/08/2024
External Order Thabiso
Invoice Number INV0023516
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	10 190.80	1 528.62	11 719.42
683749	J&B Rare 1L	Liquor Runners CPT	5.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	13 310.43	1 996.56	15 306.99
694742	Bells Extra Special 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	22 274.64	3 341.20	25 615.84
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners CPT	3.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	5 989.41	898.41	6 887.82
779277	Dimple 15Y	Liquor Runners CPT	1.00	Case 12 x 750ml	7 937.66	9 128.31	0.0 %	7 937.66	1 190.65	9 128.31
787582	Captain Morgan Spiced Gold 750ml - New	Liquor Runners CPT	15.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	26 258.54	3 938.78	30 197.32
786483	Pimms No.1	Liquor Runners CPT	1.00	Case 12 x 750ml	1 526.28	1 755.22	0.0 %	1 526.28	228.94	1 755.22

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by AKC
Date 19-02-24
Signed A

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213289
Branch Code 255355
Payment Ref MA0001 INV0023516

Total (Excl)	87 487.76
Tax 15.00 %	13 123.16
Total (Incl)	100 610.92
Rebate Discount	0.00
Grand Total (Incl.) ZAR	100 610.92